

STATE OF KANSAS

Event Details

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
17300-EVT0001706	Sell	RFx	1
Event Round	Version		
1	1		
Event Name	Provide Commercial Hot Water Boiler System		
Start Time	Finish Time		
09/12/2012 08:45:00 CDT	10/09/2012 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration
Procurement and Contracts
900 SW Jackson
Room 652S
Topeka KS 66612
United States

Contact: Jerry Clements
Phone: 785.296.7251
Email: jerry.clements@da.ks.gov

Event Description

Provide replacement domestic hot water system, located in Dorm #2 of the Hutchinson Correctional Facility, East Unit, in Hutchinson, KS per attached specifications. Installation is NOT required.

General Comments

This Bid Event is a Request for Quote:

1. To receive consideration for award, one copy of the "Event Details", properly completed, must be returned to and received by Procurement and Contracts no later than the specified closing time. (Hard copy "Event Details" responses must be signed.)
2. All prices, terms, and conditions shall be shown. Prices, terms, and conditions not shown or presented after closing will not be considered in the evaluation.
3. Prompt payment discounts will not be considered in determining the low bid.
4. Bid results will not be given to individuals over the phone. Results can be obtained by attending the public bid opening. If unable to attend the public bid opening, bid tabulations can be obtained in person for \$3.00. Bid results can also be obtained by sending (do not include with bid) a check for \$3.00 payable to the State of Kansas, with a self addressed, stamped envelope to the Kansas Procurement and Contracts, Attn: Bid Results/Copies, 900 SW Jackson, Room 652S, Topeka, KS 66612. Please reference quote number on check. Copies of individual bids may be obtained under the Kansas Open Records Act by calling (785) 296-0002, requesting an estimate of the cost to reproduce the documents, and remitting that amount to the above address. Upon receipt of the funds, the documents will be sent.
5. Faxed bid responses are not acceptable for bids in excess of \$25,000. FAX: (785) 296-7240
6. Products delivered, which have deviations not listed, will be rejected and the order canceled.
7. The brand names shown are given only to assist in identifying the type and quality of product required. Bids on comparable brands are invited.
8. The specifications were written with the intent of permitting competitive bidding. Procurement and Contracts reserves the right to waive minor deviations in the specifications which inadvertently restrict bidding to a single manufacturer (or vendor) or when such deviations do not alter nor deter the Agency from accomplishing the intended use or function. However, it shall be the bidder's responsibility to advise Procurement and Contracts of any specifications, language, other requirements, or any combinations thereof, which restricts or limits bidding. Such notification must be submitted in writing and must be received by the Procurement Officer (Event Contact) no later than five (5) days prior to the bid closing. Each bid shall include descriptive literature and specifications on the product bid. However, the providing of this material shall not be considered a substitute for listing deviations.
9. Delivered FOB Destination, Prepaid and Allowed.

- ATTC - See the attachment for additional information.

The attached bid specifications are a minimum standard that must be met or exceeded. The existing heating boilers are Lochinvar boilers and will be used in combination with the domestic hot water system. The replacement boiler shall be able to communicate with the existing equipment in order to be considered for this bid. A bidder proposing an alternate system shall provide sufficient documentation expressing its compatibility with existing equipment. The existing system shall not be required to undergo software modifications to become compatible with the new equipment.

All bidders for this equipment shall visit the site to insure that proper sizing of the equipment to meet all domestic hot water and heating demands are met. Contact Rodney Lowe at 620-960-6227 to schedule a visit.

The successful bidder shall provide the owner with a mechanical drawing to indicate all required pipe sizes and connection points to insure proper installation and operation of the equipment. The successful bidder will provide to the owner an electrical drawing and requirements to insure proper installation and operation of the equipment. The successful bidder shall be available throughout the installation of the equipment to provide technical information and support to the owner. The successful bidder shall provide phone response within 45 minutes and potential onsite response within four hours during and after the installation to provide assistance to the owner if requested.

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Event Details (cont.)

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All equipment shall be delivered to the facility within 30 days of receiving the bid being awarded. All bids shall include delivery and fuel costs and there shall be no additional undisclosed cost to the owner.

New Materials, Supplies or Equipment: Unless otherwise specified, all materials, supplies or equipment offered by a vendor shall be new, unused in any regard and of most current design. All materials, supplies and equipment shall be first class in all respects. Seconds or flawed items will not be acceptable. All materials, supplies or equipment shall be suitable for their intended purpose and, unless otherwise specified, fully assembled and ready for use on delivery.

Shipping and F.O.B. Point: Unless otherwise specified, bid prices shall be F.O.B. DESTINATION, PREPAID AND ALLOWED (included in the bid price), which means delivered to a state agency's receiving dock or other designated point without additional charge. Shipments shall be made in order to arrive at the destination at a satisfactory time for unloading during regular working hours between 8:00 a.m. and 4:30 p.m., Monday through Friday, except holidays.

Implied Requirements: All products and services not specifically mentioned in this Request, but which are necessary to provide the functional capabilities described by the specifications, shall be included.

Technical Literature: All responses shall include specifications and technical literature sufficient to allow the State to determine that the equipment meets all requirements. This technical literature will be the primary source for bid evaluation. If a requirement is not addressed in the technical literature it must be supported by additional documentation and included with the response. Responses without sufficient technical documentation may be rejected.

Warranty: Standard Manufacturer's Warranty, for all equipment bid, is to be considered a part of these conditions. All defective items shall be replaced free of charge. The successful bidder will be the sole point of contact on any problems with the equipment or systems during the warranty period.

MANDATORY REQUIREMENT: If you are interested in bidding on this transaction you MUST BE OFFICIALLY INVITED to the event. Contact the person named above at least 24 HOURS BEFORE the official finish date and time to request the official invitation.

Due to State of Kansas SMART Strategic Sourcing System requirements, any bidder with an interest in bidding on any State of Kansas SOURCING EVENT must officially request an invitation from the Procurement Officer (Event Contact) at least 24 hours before the Bid Event official finish date and time. If you fail to request such in a timely fashion, your bid may be rejected in its entirety.

EXCEPTION: If you have received a Bid Event Document with your company's name in the upper right hand corner of the document, your company has already been invited to the bid event.

If you are not a registered bidder/vendor with the state of Kansas you must register as a bidder AND request official invitation at least 24 hours before the Bid Event official finish date and time. To register as a bidder visit the following web site: <http://www.da.ks.gov/purch/BidderRegistration.doc>

BIDDER MUST OBTAIN A CURRENT TAX CLEARANCE CERTIFICATE
A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s).

INSTRUCTIONS: To obtain a Current Tax Clearance Certificate, you must:
• Go to <http://ksrevenue.org/taxclearance.html> to request a Tax Clearance Certificate
• Return to the website the following working day to see if KDOR will issue the certificate

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Event Details (cont.)

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Event Round	Version		
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Event Name			
Provide Commercial Hot Water Boiler System			
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09/12/2012 08:45:00 CDT		10/09/2012 14:00:00 CDT	

Event Currency: US Dollar
Bids allowed in other currency: No

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- If issued an official certificate, print it and attach it to your bid response
- If denied a certificate, engage KDOR in a discussion about why a certificate wasn't issued

Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every event response.

REMINDER: You will need to sign back into the KDOR website to view and print the official tax clearance certificate.

Information about Tax Registration can be found at the following website:
<http://www.ksrevenue.org/busregistration.html>

Procurement and Contracts reserves the right to confirm tax status of all potential contractors and subcontractors prior to the release of a purchase order or contract award.

In the event that a current tax certificate is unavailable, Procurement and Contracts reserves the right to notify a bidder (one that has submitted a timely event response) that they have to provide a current Tax Clearance Certificate within ten (10) calendar days, or Procurement and Contracts may proceed with an award to the next lowest responsive bidder, whichever is determined by the Director of Purchases to be in the best interest of the State.

Email Bid Submission will NOT be accepted for this Bid Event.

General Questions

Question	UOM	Best	Worst	Response
Does your organization accept the State of Kansas terms and conditions as stated?		Yes		<input type="text"/>

Required: No Mandatory ResponseNo

Response Comments

Are you bidding exactly as specified? If not, any and all deviations shall be shown in the 'Response Comments' box, or as a separate attachment.

Yes

Required: No Mandatory ResponseNo

Response Comments

Is a current Tax Clearance Certificate included with this bid event submission (refer to Item #3, Appendix B - Terms and Conditions, Event Details document)?

Yes

Required: No Mandatory ResponseNo

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Event Details (cont.)

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Event Round	Version		
1	1		
Event Name	Provide Commercial Hot Water Boiler System		
Start Time	Finish Time		
09/12/2012 08:45:00 CDT	10/09/2012 14:00:00 CDT		

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United States
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Response Comments

Is a completed Immigration Reform and Control form included with this bid event submission (refer to Item #4, Appendix B - Terms and Conditions, Event Details document)?

Yes

Required: No Mandatory ResponseNo

Response Comments

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Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
17300-EVT0001706	Sell	RFx	5
Event Round	Version		
1	1		
Event Name			
Provide Commercial Hot Water Boiler System			
Start Time		Finish Time	
09/12/2012 08:45:00 CDT		10/09/2012 14:00:00 CDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

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900 SW Jackson
Room 652S
Topeka KS 66612
United States

Contact: Jerry Clements
Phone: 785.296.7251
Email: jerry.clements@da.ks.gov

Line Details

Line: 1 **Item ID:** **Line Qty:** 1 **UOM:** Each **Bid Qty:**
Required: No **Reserve Price:** No **Min/Max Qty:** No min / No max

Description: Lochinvar Model KBN601 Commercial Water Heater or equivalent.

Question	UOM	Best	Worst	Response
What is your bid price for this item, as specified?		0		<input type="text"/>
Required: No Mandatory Response: No				

Response Comments

Line: 2 **Item ID:** **Line Qty:** 1 **UOM:** Each **Bid Qty:**
Required: No **Reserve Price:** No **Min/Max Qty:** No min / No max

Description: Heat-timer Mini-MOD-CNC Hybrid Boiler Controller

Question	UOM	Best	Worst	Response
What is your bid price for this item, as specified?		0		<input type="text"/>
Required: No Mandatory Response: No				

Response Comments

Line: 3 **Item ID:** **Line Qty:** 2 **UOM:** Each **Bid Qty:**
Required: No **Reserve Price:** No **Min/Max Qty:** No min / No max

Description: 260 Gallon, Water to Water Hot Water Generators

Question	UOM	Best	Worst	Response
What is your unit bid price for this item, as specified?		0		<input type="text"/>
Required: No Mandatory Response: No				

Response Comments

STATE OF KANSAS

Event Details (cont.)

PeopleSoft Strategic Sourcing

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17300-EVT0001706	Sell	RFx	6
Event Round	Version		
1	1		
Event Name			
Provide Commercial Hot Water Boiler System			
Start Time		Finish Time	
09/12/2012 08:45:00 CDT		10/09/2012 14:00:00 CDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS
Submit To: Department of Administration
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900 SW Jackson
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Topeka KS 66612
United States
Contact: Jerry Clements
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Email: jerry.clements@da.ks.gov

Line: 4 **Item ID:** **Line Qty:** 1 **UOM:** Each
Required: No **Reserve Price:** No

Bid Qty:

Min/Max Qty: No min / No max

Description: Domestic Hot Water Recirc Pump (RCP-1)

Question	UOM	Best	Worst	Response
What is your bid price for this item, as specified?		0		<input type="text"/>
Required: No Mandatory Response: No				

Response Comments

Line: 5 **Item ID:** **Line Qty:** 1 **UOM:** Each
Required: No **Reserve Price:** No

Bid Qty:

Min/Max Qty: No min / No max

Description: Domestic Hot Water Priority Pump (DHWP-1,2)

Question	UOM	Best	Worst	Response
What is your bid price for this item, as specified?		0		<input type="text"/>
Required: No Mandatory Response: No				

Response Comments

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Event Details (cont.)

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Event Round	Version		
1	1		
Event Name			
Provide Commercial Hot Water Boiler System			
Start Time	Finish Time		
09/12/2012 08:45:00 CDT	10/09/2012 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS
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900 SW Jackson
Room 652S
Topeka KS 66612
United States
Contact: Jerry Clements
Phone: 785.296.7251
Email: jerry.clements@da.ks.gov

Bidder Information

Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		

STATE OF KANSAS

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
17300-EVT0001706	Sell	RFx	8
Event Round	Version		
1	1		
Event Name	Provide Commercial Hot Water Boiler System		
Start Time	Finish Time		
09/12/2012 08:45:00 CDT	10/09/2012 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

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Topeka KS 66612
United States

Contact: Jerry Clements
Phone: 785.296.7251
Email: jerry.clements@da.ks.gov

Appendix A - Line Specifications

Line: 1 **Item ID:** **Line Qty:** 1 **UOM:** Each
Description: Lochinvar Model KBN601 Commercial Water Heater or equivalent.

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	DOCHCF-ship to
Quantity:	1		500 Reformatory Road
Due Date:	10/09/2012		Hutchinson KS 67501
Freight Terms:			United States
Ship Via:	Common Carrier		

Line: 2 **Item ID:** **Line Qty:** 1 **UOM:** Each
Description: Heat-timer Mini-MOD-CNC Hybrid Boiler Controller

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

Shipping Information

Schedule:	1	Ship To:	DOCHCF-ship to
Quantity:	1		500 Reformatory Road
Due Date:	10/09/2012		Hutchinson KS 67501
Freight Terms:			United States
Ship Via:			

Line: 3 **Item ID:** **Line Qty:** 2 **UOM:** Each
Description: 260 Gallon, Water to Water Hot Water Generators

Item Specifications

Manufacturer:		Mfg Item ID:	
Item Length:	0	Item Height:	0
Item Width:	0	Dimension UOM:	
Item Volume:	0	Volume UOM:	
Item Weight:	0	Weight UOM:	
Item Size:		Item Color:	

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Event Details (cont.)

PeopleSoft Strategic Sourcing

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17300-EVT0001706	Sell	RFx	9
Event Round	Version		
1	1		
Event Name	Provide Commercial Hot Water Boiler System		
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09/12/2012 08:45:00 CDT	10/09/2012 14:00:00 CDT		

Event Currency: US Dollar
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United States

Contact: Jerry Clements
Phone: 785.296.7251
Email: jerry.clements@da.ks.gov

Shipping Information

Schedule: 1
Quantity: 2
Due Date: 10/09/2012
Freight Terms:
Ship Via:

Ship To: DOCHCF-ship to
500 Reformatory Road
Hutchinson KS 67501
United States

Line: 4 Item ID: Line Qty: 1 UOM: Each
Description: Domestic Hot Water Recirc Pump (RCP-1)

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 1
Due Date: 10/09/2012
Freight Terms:
Ship Via:

Ship To: DOCHCF-ship to
500 Reformatory Road
Hutchinson KS 67501
United States

Line: 5 Item ID: Line Qty: 1 UOM: Each
Description: Domestic Hot Water Priority Pump (DHWP-1,2)

Item Specifications

Manufacturer:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Mfg Item ID:
Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1
Quantity: 1
Due Date: 10/09/2012
Freight Terms:
Ship Via:

Ship To: DOCHCF-ship to
500 Reformatory Road
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Event Details (cont.)

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Event Round	Version		
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Appendix B - Terms & Conditions

1. It is the bidder's responsibility to submit questions, acknowledge addenda and attend pre-bid conferences as indicated in this event or attachment(s). When communicating always refer to the Bid Event ID.
2. Conflict of Interest: With the submission of a response for this bidding event, you certify that you do not have any substantial conflict of interest sufficient to influence the bidding process of this event. A conflict of substantial interest is one which a reasonable person would think would compromise the opening bidding process.
3. BIDDER MUST OBTAIN A CURRENT TAX CLEARANCE CERTIFICATE A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s). INSTRUCTIONS: To obtain a Current Tax Clearance Certificate, you must: 1) Go to: <http://ksrevenue.org/taxclearance.html> to request a Tax Clearance Certificate; 2) Return to the website the following working day to see if KDOR will issue the certificate; 3) If issued an official certificate, print it and attach it to your bid response; and 4) If denied a certificate, engage KDOR in a discussion about why a certificate wasn't issued. Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every event response. REMINDER: You will need to sign back into the KDOR website to view and print the official tax clearance certificate. Information about Tax Registration can be found at the following website: <http://www.ksrevenue.org/busregistration.html>. The Division of Purchases reserves the right to confirm tax status of all potential contractors and subcontractors prior to the release of a purchase order or contract award. In the event that a current tax certificate is unavailable, the Division of Purchases reserves the right to notify a bidder (one that has submitted a timely event response) that they have to provide a current Tax Clearance Certificate within ten (10) calendar days, or the Division may proceed with an award to the next lowest responsive bidder, whichever is determined by the Director of Purchases to be in the best interest of the State.
4. Immigration and Reform Control Act of 1986 (IRCA): All contractors are expected to comply with the Immigration and Reform Control Act of 1986 (IRCA), as may be amended from time to time. This Act, with certain limitations, requires the verification of the employment status of all individuals who were hired on or after November 6, 1986, by the contractor as well as any subcontractor or sub-contractors. The usual method of verification is through the Employment Verification (I-9) form. With the submission of this bid, the contractor hereby certifies without exception that such contractor has complied with all federal and state laws relating to immigration and reform. Any misrepresentation in this regard or any employment of persons not authorized to work in the United States constitutes a material breach and, at the State's option, may subject the contract to termination for cause and any applicable damages. Unless provided otherwise herein, all contractors are expected to be able to produce for the State any documentation or other such evidence to verify Contractor's IRCA compliance with any provision, duty, certification, or like item under the contract. Bidders must submit a Certification Regarding Immigration Reform & Control form with every event response. The form can be found at the following website: <http://da.ks.gov/purch/Forms.htm>.
5. Competition: The purpose of this Request is to seek competition. The bidder shall advise the Division of Purchases if any specification, language or other requirement inadvertently restricts or limits bidding to a single source. Notification shall be in writing and must be received by the Division of Purchases no later than five (5) business days prior to the event closing date. The Director of Purchases reserves the right to waive minor deviations in the specifications which do not hinder the intent of this Request.
6. Acceptance or Rejection: The State reserves the right to accept or reject any or all bid responses or part of a response; to waive any informalities or technicalities; clarify any ambiguities in responses; modify any criteria in this Event; and unless otherwise specified, to accept any item in a response.
7. Disclosure of Bid Event Content and Proprietary Information: All bid responses become the property of the State of Kansas. The Kansas Open Records Act (K.S.A. 45-215 et seq) requires public information be placed in the public domain at the conclusion of the selection process, and be available for examination by all interested parties. More information on this subject can be found at the following website: <http://da.ks.gov/purch/KSOpenRecAct.doc>

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Event Details (cont.)

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8. Debarment of State Contractors. Any Contractor who defaults on delivery or does not perform in a satisfactory manner as defined in this Agreement may be barred for a period up to three (3) years, pursuant to K.S.A. 75-37,103, or have its work evaluated for pre-qualification purposes. Contractor shall disclose any conviction or judgment for a criminal or civil offense of any employee, individual or entity which controls a company or organization or will perform work under this Agreement that indicates a lack of business integrity or business honesty. This includes (1) conviction of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract or in the performance of such contract or subcontract; (2) conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, or receiving stolen property; (3) conviction under state or federal antitrust statutes; and (4) any other offense the State determines to be so serious and compelling as to affect responsibility as a state contractor. For the purpose of this section, an individual or entity shall be presumed to have control of a company or organization if the individual or entity directly or indirectly, or acting in concert with one or more individuals or entities, owns or controls twenty-five (25) percent or more of its equity, or otherwise controls its management or policies. Failure to disclose an offense may result in disqualification of the Proposal or termination of the Agreement, as determined by the State.
9. Accounts Receivable Set-Off Program: If during the course of this contract the Contractor is found to owe a debt to the State of Kansas, agency payments to the Contractor may be intercepted / setoff by the State of Kansas. Notice of the setoff action will be provided to the Contractor. Pursuant to K.S.A. 75-6201 et seq, Contractor shall have the opportunity to challenge the validity of the debt. If the debt is undisputed, the Contractor shall credit the account of the agency making the payment in an amount equal to the funds intercepted. K.S.A. 75-6201 et seq. allows the Director of Accounts and Reports to set off funds the State of Kansas owes Contractors against debts owed by the contractor to the State of Kansas. Payments set off in this manner constitute lawful payment for services or goods received. The Contractor benefits fully from the payment because its obligation to the State is reduced by the amount subject to setoff.

Last Updated: 11/01/2011

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Event Details (cont.)

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